

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**CITY COUNCIL CHAMBERS**

**MONDAY, DECEMBER 2, 2013**

**2:00 O'CLOCK P.M.**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM TONY CARVALHO, BUILDING OFFICIAL, DEPARTMENT OF INSPECTIONS AND STANDARDS:**

1. Dated November 22, 2013, recommending A.A. Wrecking Co., Inc., low bidder, for Demolition of 20-22 Harvard Avenue, A Three Story Wood Structure, in a total amount not to exceed \$14,700.00. (Minority Participation is 0%) (101-401-534010000)
2. Dated November 22, 2013, recommending R & P Construction, low bidder, for Demolition of 163 Pomona Avenue, A One Story Wood Structure with Attached Garage, in a total amount not to exceed \$7,790.00. (Minority Participation is 0%) (101-401-534010000)

**WILLIAM BOMBARD, ACTING DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

3. Dated November 12, 2013, recommending the following bidders for Interested Suppliers of Snow/Ice Control Services, in a total amount Dependent on Weather. (Minority Participation is 0%) (101-510-53011)

Sub Zero	Votta Masonry, LLC
R.P. Iannuccillo & Sons	DiRocco & Sons
Cynthia Geremia	Tom Connolly
John Rosa Construction	B & R Landscaping
Paul & Sons Plowing	ALA & Sons Const.
HVR Construction	Capital Plowing
W.L. Saccoccio	Michael Cotugno
CB Randall & Sons Const.	Justin Smith Snow Removal
EVKEV	Sal Lopez
Jack Millea	Joe Macari Snow Removal
Robert Croce	Bjorklund Paving & Const.
1 <sup>st</sup> Stop Auto Sales	My Brothers Const. (J. Gonnelli)

**FROM CLARENCE CUNHA, ACTING CHIEF, FIRE DEPARTMENT:**

4. Dated November 20, 2013, recommending Northeast Rescue System Inc., sole bidder, for Assorted Hand Tools, Hoses, Air Pacs, 800 MHZ Radios and Repeaters, in a total amount not to exceed \$5,650.70. (Minority Participation is 0%) (250-303-53820-250-2002-113)

**FROM JIM SILVERIA, CHIEF INFORMATION OFFICER,  
INFORMATION TECHNOLOGY:**

5. Dated November 18, 2013, recommending Fire Technologies Networks, LLC, low bidder, for Brocade Network Switches and Support, in a total amount not to exceed \$54,000.00. (Minority Participation is 0%) (101-204-52415)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

6. Dated November 13, 2013, recommending Gateway Healthcare, Inc., sole bidder, for RFP for Title II Professional Development Services to Eligible Private School Educational Personnel at Blessed Sacrament, Bishop McVinney and St. Augustine/Federal Programs-Title II, in a total amount not to exceed \$22,680.00. (Minority Participation is 0%) (TITLE II)
7. Dated November 13, 2013, recommending John Fontes, low bidder, for RFP for Title I Tutoring Services to Eligible Private School Children at St. Patrick Academy and San Miguel/Federal Programs-Title I, in a total amount not to exceed \$18,595.00. (Minority Participation is 0%) (TITLE I)
8. Dated November 19, 2013, recommending the following low bidders for RFP for Automotive Supplies for PCTA High School/Perkins Grant, in a total amount not to exceed \$12,693.38. (Minority Participation is 0%) (PERKINS GRANT)

Wheelock's Auto Group	\$10,640.41
Wal, Inc. a/s/o Werner Sullivan and Nilsson	\$2,052.97

9. Dated November 21, 2013, recommending STEAM Box, sole bidder, for RFP for Contract Services for Science Technology Engineering Arts and Math Exploration for High School Students for 1 Year with 2 One Year Options for Renewal/Federal Programs-Title I, in a total amount not to exceed \$55,000.00 for 1 year. (Minority Participation is 0%) (TITLE I)

**COMMUNICATIONS**

10. Director of Arts, Culture and Tourism McCormack, under date of September 16, 2013, requesting approval to grant sole vendor status to Artsopolis, Inc., to upgrade the City's arts calendar, in a total amount not to exceed \$12,000.00 (\$8,500.00 from a grant from the RI Foundation and \$3,500.00 from the AC&T general fund budget). (APPROVED BY CITY COUNCIL ON NOVEMBER 18, 2013, RESOLUTION #523)
11. Building Official Carvalho, under date of November 27, 2013, requesting approval of payment to R & P Construction and Demolition, low bidder of emergency bids submitted for the Demolition of 67 Bergen Street, which sustained fire damage on the night of November 25, 2013 and was deemed unsafe and needed to be demolished immediately, in a total amount not to exceed \$9,849.00. (101-401-53401-0000)

12. Superintendent of Parks McMahon, under date of November 20, 2013, requesting approval of payment to K-Electric, for work performed on a new electrical pole to reconnect to the City's conduit feeder conductors, which powers the entire park (an insurance claim will be filed with National Grid for reimbursement), in a total amount not to exceed \$8,729.00. (658-658-52911)
13. Superintendent of Parks McMahon, under date of November 22, 2013, requesting approval of payment to replace the Sterling Dump Truck 6-8 YD Body Bed, which is rotted and cannot safely hold the spreader, and this truck needs to be functional in winter operations, with DeJana Truck and Utility Equipment, in a total amount not to exceed \$10,450.00. (101-702-52912) (REQUIRES CITY COUNCIL APPROVAL)
14. Director of Department of Planning and Development Flores-Marzan, under date of November 6, 2013, requesting approval of the continuing authority for contract renewal that was contained in the original bid award but not timely or properly executed previously, with Institute of Labor Studies and Research (ILSR), which will assist the City in developing a path to employment opportunities for Providence residents within the hotel, hospitality and tourism sector, for a total amount not to exceed \$20,000.00 for services delivered in FY13. (FIRST SOURCE)
15. Acting Director of Public Works Bombard, under date of November 20, 2013, requesting approval to purchase five (5) new trucks to be used to support the rapidly deteriorating fleet of plows and sanders, in the amount of \$140,363.00 per truck, or a total of \$701,815.00, with Coastal International Trucks, LLC, existing two way radios will be recovered from other vehicles, reducing the total cost to \$697,348.00, the trucks will be financed through Key Government Finance, Inc. for five years at a rate of 2.99%, resulting in an annual payment of \$147,806.24. (101-510-54215) (REQUIRES CITY COUNCIL APPROVAL)
16. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of November 25, 2013, requesting approval to increase the original award for the Emergency Operations Center (EOC) Construction Award, with Urbane Construction Company, in the amount of \$449,413.30, in order to complete and close out the project, for a total new adjusted amount not to exceed \$2,591,413.30. (101-907-52882 & 250-907-52820) (REQUIRES CITY COUNCIL APPROVAL)
17. Purchasing Administrator Petrarca, under date of November 25, 2013, requesting approval of an addendum for the RFP to Provide Consultant Services for a Pilot Career and Technical Education Program for Family Members for Students at PCTA/Local, with OIC of Rhode Island, Inc., in the amount of \$23,000.00 for this program, the original contract allowed for outreach to 436 adults and the addendum will allow for a total of 545 applicants for an increase of 25%, for a total new adjusted amount not to exceed \$102,800.00. (Minority Participation is 0%) (PERKINS)

18. Purchasing Administrator Petrarca, under date of November 15, 2013, requesting approval of payment of this year's fee for Providence students chosen through a lottery to attend Henry Barnard School at Rhode Island College, at the following rates, for a total amount not to exceed \$149,964.00. (Minority Participation is 0%) (LOCAL)

5 Kindergarten Students at \$2,709.00	\$13,545.00
37 Students Grades 1-5 at \$3,687.00	\$136,419.00

19. Purchasing Administrator Petrarca, under date of November 14, 2013, requesting approval of payment to Zoid and Company, to provide 12 job embedded, onsite PD workshops at Pleasant View Elementary School, in a total amount not to exceed \$16,000.00. (Minority Participation is 0%) (SIG-PART G)
20. Purchasing Administrator Petrarca, under date of November 14, 2013, requesting approval of payment to Lincoln Learning Company, LLC, for one year renewal for the Lexia Reading Core5, which provides explicit, systematic, personalized learning in six areas for reading instructions, for a total amount not to exceed \$9,300.00 for a one year license subscription renewal. (Minority Participation is 0%) (TITLE I)
21. Acting Chief of Fire Cunha, under date of November 25, 2013, requesting approval to reject all bids received for Gasoline Powered Fans, as none of the vendors met the specifications. New specifications will be created.
22. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of November 25, 2013, requesting approval to reject all bids received for Woonasquatucket River Tree Debris Removal and Erosion Work, due to reprioritization of City requirements.
23. Purchasing Administrator Petrarca, under date of November 20, 2013, requesting approval to reject all bids received for RFP for Student Leadership Development and Parent Liaison Consultant/Federal Programs-Title I, as revised specs will be issued.

**B. OPENING OF BIDS:**

1. DEMOLITION OF 95 COLFAX STREET, A ONE AND A HALF STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS AND STANDARDS.
2. SALE OF A 2008 TOYOTA PRIUS – DEPARTMENT OF PUBLIC PROPERTY.
3. SALE OF CAMP CRONIN – DEPARTMENT OF PUBLIC PROPERTY.
4. ENGINEERING SERVICES FOR REPAIRS TO THE CHARLES STREET SEWER – DEPARTMENT OF PUBLIC WORKS.
5. EMERGENCY MEDICAL TECHNICIAN COURSE-CARDIAC LEVEL-TWO (2) YEARS – FIRE DEPARTMENT.
6. KENT TIMBER HARVESTING SERVICES – WATER SUPPLY BOARD.

7. RFP FOR PURCHASE OF ROAD SIGNS AND TRAFFIC CONES – WATER SUPPLY BOARD.
8. RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 17-7/1/2014-6/30/2015/TECHNOLOGY – SCHOOL DEPARTMENT.
9. RFP FOR CONSULTANT SERVICES FOR ADULT CAREER AND TECHNICAL EDUCATION CREDENTIALING FOR FAMILY MEMBERS OF STUDENTS AT PCTA AND PROVIDENCE PUBLIC SCHOOLS/FEDERAL PROGRAMS-PERKINS GRANT AND PPSD ADULT ED – SCHOOL DEPARTMENT.
10. PCTA HVAC SUPPLIES/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.
11. INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES – DEPARTMENT OF PUBLIC WORKS.

**C. ADVERTISEMENT:**

**TO BE OPENED ON MONDAY, DECEMBER 16, 2013**

**DEPARTMENT OF PARKS & RECREATION**

LEASE TO OWN PURCHASE FOR 2013 CASE 580SN BACKHOE OR EQUAL.

LEAST TO OWN PURCHASE FOR 2014 FORD F-550 TRUCK WITH REFUSE BODY OR EQUAL.

**FIRE DEPARTMENT**

GASOLINE POWERED FANS.

**HEALTHY COMMUNITIES OFFICE**

HEALTH CARE OUTREACH BUSINESS PLAN DEVELOPMENT CONSULTANT.

**POLICE DEPARTMENT**

AMMUNITION.

**SCHOOL DEPARTMENT**

RFP FOR BARRACUDA UPDATES AND INSTANT REPLACEMENT/OFFICE OF TECHNOLOGY/LOCAL.

RFP FOR CONTRACT SERVICES FOR WELLNESS SUPPORT FOR HIGH SCHOOL STUDENTS FOR 1 YEAR WITH TWO 1 YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS/TITLE I.

RFP FOR FIRE ALARM SYSTEM/PLANT MAINTENANCE/OPERATIONS-LOCAL.

RFP FOR PRE-ENGINEERING SOFTWARE FOR PCTA/FEDERAL PROGRAMS/PERKINS GRANT.

**TO BE OPENED ON MONDAY, DECEMBER 30, 2013:**

**DEPARTMENT OF INSPECTIONS AND STANDARDS**

DEMOLITION OF 88 BOWDOIN STREET, A TWO AND A HALF STORY WOOD STRUCTURE.

**FIRE DEPARTMENT**

FOAM GENERATOR AND CONCENTRATE.

**PROVIDENCE EMERGENCY MANAGEMENT AGENCY &  
OFFICE OF HOMELAND SECURITY**

PUBLIC/PRIVATE SECTOR BUSINESS ALLIANCE.

**TO BE OPENED ON MONDAY, JANUARY 13, 2014:**

**DEPARTMENT OF ECONOMIC DEVELOPMENT**

HOSTED WEB-BASED GRANTS MANAGEMENT SYSTEM.

**The foregoing Committee may seek to enter into Executive Session.**